

## BID TABULATION

**Bid #:** IFB05-1073D  
**Due Date:** APRIL 8, 2005  
**Agency:** DEPARTMENT OF REVENUE LIQUOR WAREHOUSE  
**Contracts Officer:** DEVIN GARRITY

**Item:** JANITORIAL SERVICES

Vendor	Annual Bid Price
CPR Carpet Cleaning	\$ 9,753.24
Precision Painting	\$10,440.00
Oldham Enterprises Inc	\$10,805.06
Kleen King Inc	\$17,154.23
Maintenance Patrol	\$20,874.00

**No Bids:** VARSITY CONTRACTORS